

Registered Number:06304521

England and Wales

Trotters Logs Ltd

Unaudited Financial Statements

For the year ended 31 March 2019

Draft

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Statement of Financial Position and Notes to the Accounts  
As at 31 March 2019

	£	2019 £	£	2018 £
Fixed assets		5,205		6,940
Current assets	7,823		9,532	
Creditors: amounts falling due within one year	(9,118)		(9,212)	
<b>Net current liabilities</b>		<b>(1,295)</b>		<b>320</b>
<b>Total assets less current liabilities</b>		<b>3,910</b>		<b>7,260</b>
Creditors: amounts falling due after more than one year		-		(993)
<b>Net assets</b>		<b>3,910</b>		<b>6,267</b>
<b>Capital and reserves</b>		<b>3,910</b>		<b>6,267</b>

#### Notes to the Accounts

#### Statutory Information

Trotters Logs Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 06304521.

Registered address:

2 Wynd Close

Hutton Rudby

Yarm

TS15 0ET

The presentation currency is £ sterling.

# Trotters Logs Ltd

## Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 March 2019

For the year ended 31 March 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 10 December 2019 and were signed by:

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MR R I Trotter Director

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